

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Sanction of expenditure incurred for printing of 120 GSM Spl Paper and 1000 continuation sheets of 120 MAP Litho Quality paper for the use in the Chief Minister's Office from M/s. Caxton Printers, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 276,

Dated:27.01.2015.

Read the following:

- 1)G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2)C.M. Office Ref.No.218/Prl. SCM/2014, Dt:30.12.2014 alongwith Bills.
- 3) M/s. Caxton Offset (Pvt.) Ltd., Hyderabad Tax Invoice No.PSALINV/14-15/2223, Dt:26.12.2014.

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ORDER:

Sanction is accorded for an amount of Rs.16,800/- (Rupees Sixteen thousand eighty hundred only) towards M/s. Caxton Printers, Hyderabad towards payment of the expenditure incurred for printing of 120 GSM Spl Paper-2000 and 120 MAP Litho Quality paper-1000 continuation sheets for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Caxton Offset Private Limited, Account No.00212790000767, HDFC Bank Ltd., 21 Branch, IFSC Code: HDFC0000021, IT PAN No.AACCC7863N.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To

- 1) M/s. Caxton Printers, Hyderabad.
- 2) Genl. Administration (Claims.C) Dept.
- 3) The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER